For:

P.O. BOX 33091

PO BOX 582496

NEWARK, NJ 07188-0091

Elk Grove, CA 95758-0042

AMI BERA FOR CONGRESS(263287)

CBS TELEVISION STATIONS



**KOVR-TV** 

INVOICE

Page 1 of 6

Account Exec: Office:

BEVERLY GAABO GWTS-CH

Contract Num:

1191-34367 10/29/2012-11/04/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 3445

In Account ADELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600

Chicago, IL 60654-3655 ATTN:Accounts Payable Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347782 Invoice Date: 11/04/2012

 Invoice Date:
 11/04/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/04/2012

Buy	Flight									Total		
Line Description			Buy Line Dates	<b>S</b>	мт	WTFSS	Dur	Spots	Rate			
1	CBS13	COM @	6AM		10/29/2012-11/0	)2/2012	MTWTF			2	135.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		MTWTF		2		135.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/29/2012	Mo	06:11:51 AM	<u>141/ O 1 O1</u>	BERA0930H		30	135.00		Orodit	<u>rtomanto</u>	
	10/30/2012		06:21:07 AM		BERA1130H		30	135.00		-		
		IIIO MOD	NINO			20/2040	NA T	1M.T.E	20		445.00	-
2	CBS II	HIS MOR	INING		10/29/2012-11/0	J2/2012	IVI I	WTF	30	5	145.00	
	Week Of			MTWTFSS	8	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		MTWTF		5		145.00				
		_					_			111		
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/29/2012	Мо	08:24:00 AM		BERA0930H		30	145.00				
	10/30/2012	Tu	08:53:02 AM		BERA1130H		30	145.00				
	10/31/2012	We	08:38:38 AM		BERA1230H		30	145.00	_			
	11/01/2012	Th	07:28:13 AM		BERA1230H		30	145.00				
	11/02/2012	Fr	07:25:29 AM		BERA1230H		30	145.00				
3	CBS13	NEWS @	<u> </u>		10/29/2012-11/0	02/2012	МТ	WTF	30	4	1,440.00	
					1 10	W W					·	
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		MTWTF		4		1,440.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	10/30/2012	Tu	05:26:33 PM		BERA1130H		30	1,440.00		·		
	10/31/2012	We			BERA1230H		30	1,440.00				
	11/01/2012	Th	05:12:14 PM		BERA1230H		30	1,440.00				
	11/01/2012	Fr	05:12:14 PM		BERA1230H		30	1,440.00				
	11/02/2012											

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Page 2 of 6

Account Exec:

BEVERLY GAABO GWTS-CH

Office: Contract Num:

1191-34367

Contract Dates:

10/29/2012-11/04/2012

Customer Order:

Linked Order:

**CPE**: / / 3445

In Account ADELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600

Chicago, IL 60654-3655 ATTN:Accounts Payable Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1191-347782 **Invoice Date:** 11/04/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

Buy	Flight									Total		
_ine	Description	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
4	THE BIG I	BANG	THEORY/TWO	& 1/2 MEN	11/01/2012-11/0	1/2012	1		30	1	4,950.00	
We	eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
10	/29/2012-11/04/2	2012		T		1		4,950.00				
Δir	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	/01/2012	-	07:17:10 PM	<u> </u>	BERA1230H		30	4,950.00	BGBIL	Ordan	<u>rtemants</u>	
								,				
5	UNDERC	OVER	BOSS		11/02/2012-11/0	2/2012		F	30	1	2,700.00	
\٨/ه	eek Of			MTWTFS	2	_Spots Per Week		Rate_			N.	
	/29/2012-11/04/2	2012		F	2	<u> </u>	:	2,700.00				
						•						
	Date	-	Air Time	M/G For	Material		_Dur	Rate	Debit	<u>Credit</u>	<u>Remarks</u>	
11.	/02/2012	Fr	07:44:10 PM		BERA1230H		30	2,700.00				
6	23:00:00-2	24:00:0	00		11/03/2012-11/0	4/2012	\.	. S S	30	1	630.00	
					_							
	<u>eek Of</u>	2040		MTWTFS	<u>5</u>	Spots Per Week	N .	Rate				
10	/29/2012-11/04/2	2012		SS	- 1	1		630.00				
	Date Date		Air Time	M/G For	<u>Material</u>		_ <u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11.	/03/2012	Sa	11:58:55 PM		BERA1230H		30	630.00				
7	THE LATE	LATE	SHOW W/CRA	AIG FERGUS	10/29/2012-11/0	2/2012	MT	WTF	30	1	270.00	
We	eek Of			MTWTFS		Spots Per Week		Rate				
10	/29/2012-11/04/2	2012		MTWTF		1		270.00				
Air	Date Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	/30/2012	Tu	01:01:05 AM		BERA1130H		30	270.00				

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**KOVR-TV** 

INVOICE

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Account Exec:

BEVERLY GAABO GWTS-CH

10/29/2012-11/04/2012

Office: Contract Num:

1191-34367

Contract Dates:

Customer Order:

Linked Order:

**CPE**: / / 3445

In Account ADELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600

Chicago, IL 60654-3655 ATTN:Accounts Payable

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1191-347782 **Invoice Date:** 11/04/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

Buy	Flight								Total		
Line	Description			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
8	CSI: MIAMI			11/03/2012-11/0	3/2012		S.	30	1	100.00	
1	Week Of		MTWTFSS	<u>S</u>	Spots Per Week	_	Rate_				
	10/29/2012-11/04/2012		S.		. 1		100.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		12:36:26 AM	<u>IVI/G 1 01</u>	BERA1230H		<u> </u>	100.00	<u>Debit</u>	Credit	<u>itemarks</u>	
9	CBS 13 10PM	NEWS M-SU		10/29/2012-11/0	4/2012	MTW	/TFSS	30	1	2,700.00	
,	Week Of		MTWTFSS		_Spots Per Week		Rate_			A.	
	10/29/2012-11/04/2012		MTWTFSS		Spots Per Week	_	2,700.00				
	10/29/2012-11/04/2012		WITWITS	,	ı		2,700.00				
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	10/31/2012 We	10:39:55 PM		BERA1230H		30	2,700.00				
10	CSI: NY			11/02/2012-11/0	2/2012	F	110	30	1	7,200.00	
1	Week Of		MTWTFSS	<u>S</u>	Spots Per Week	\ <del>\</del>	Rate				
	10/29/2012-11/04/2012		F	_	1		7,200.00				
<u>,</u>	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/02/2012 Fr	08:38:06 PM		BERA1230H		30	7,200.00				
11	CRIMETIME S	ATURDAY	-	11/03/2012-11/0	3/2012		S	30	1	1,800.00	
	02			11/03/2012 11/0	0,2012		<u> </u>		· · · · · · · · · · · · · · · · · · ·	1,000.00	
1	Week Of		MTWTFSS	<u>3</u>	Spots Per Week	_	Rate				
	10/29/2012-11/04/2012		S.		1		1,800.00				
	Air Date Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/03/2012 Sa	<u> </u>				30			0.0011	Credit	

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AMI BERA FOR CONGRESS(263287)

CBS TELEVISION STATIONS



**KOVR-TV** 

INVOICE

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Account Exec:

BEVERLY GAABO GWTS-CH

Office: Contract Num:

1191-34367

**Contract Dates:** 

10/29/2012-11/04/2012

Customer Order:

Linked Order:

**CPE**: / / 3445

In Account ADELSTEIN LISTON(1556)
With: 222 W Ontario St Ste 600

Chicago, IL 60654-3655 ATTN:Accounts Payable

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1191-347782 **Invoice Date:** 11/04/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

Buy	Flight								Total		
_ine	Description			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
12	12 THE CLOSER			11/04/2012-11/04/2012			S	30	11	75.00	
We	eek Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
10/	/29/2012-11/04/2012		S		1		75.00				
Air	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/	/04/2012 Su	12:39:45 AM		BERA1230H		30	75.00				
13	CBS THIS MOR	NING - SUNDA		11/04/2012-11/0	4/2012		S	30	1	2,250.00	
										ā	
We	eek Of		MTWTFS	<u>s</u>	Spots Per Week	=	Rate			ii.	
10/	/29/2012-11/04/2012		S		1		2,250.00				
Air	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
11/	/04/2012 Su	07:17:38 AM		BERA1230H		30	2,250.00				
14	CBS13 NEWS (	2 5		11/01/2012-11/0	2/2012	T	F	30	1	1,440.00	
144	1.01			_	2 . 2						
	eek Of		MTWTFS:	<u>S</u>	Spots Per Week	1	Rate				
	eek Of /29/2012-11/04/2012		MTWTFS:	5	Spots Per Week	1	Rate 1,440.00				
10/ <u>Air</u>	/29/2012-11/04/2012 Date Day	<u>Air Time</u>		<u>Material</u>		_ _Dur	1,440.00 <u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/ <u>Air</u>	/29/2012-11/04/2012 Date Day	<u>Air Time</u> 05:27:00 PM	TF	- 1			1,440.00	Debit	Credit	<u>Remarks</u>	
10/ <u>Air</u>	/29/2012-11/04/2012 Date Day		TF	<u>Material</u>	1		1,440.00  Rate 1,440.00	Debit	Credit	<u>Remarks</u> 3,150.00	
10/ <u>Air</u> 11/	/29/2012-11/04/2012 <u>Date</u> <u>Day</u> /01/2012 Th  48 HOURS		TF MG For	Material BERA1230H 11/03/2012-11/0	3/2012	30	1,440.00  Rate 1,440.00  S.				
10/ <u>Air</u> 11/ 15	/29/2012-11/04/2012 Date Day /01/2012 Th 48 HOURS eek Of		TF M/G For  MTWTFS	Material BERA1230H 11/03/2012-11/0	1 3/2012 _Spots Per Week	30	1,440.00  Rate 1,440.00  S .				
10/ <u>Air</u> 11/ 15	/29/2012-11/04/2012 <u>Date</u> <u>Day</u> /01/2012 Th  48 HOURS		TF MG For	Material BERA1230H 11/03/2012-11/0	3/2012	30	1,440.00  Rate 1,440.00  S.				
10/ Air 11/ 15 We 10/	/29/2012-11/04/2012  Date Day /01/2012 Th  48 HOURS  eek Of /29/2012-11/04/2012		TF M/G For  MTWTFS	Material BERA1230H 11/03/2012-11/0	1 3/2012 _Spots Per Week	30	1,440.00  Rate 1,440.00  S .				

For:

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AMI BERA FOR CONGRESS(263287) PO BOX 582496

Elk Grove, CA 95758-0042

In Account ADELSTEIN LISTON(1556)

With: 222 W Ontario St Ste 600

Chicago, IL 60654-3655 ATTN:Accounts Payable CBS TELEVISION © GW



## **KOVR-TV**

INVOICE

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Account Exec: **BEVERLY GAABO** GWTS-CH

Office: Contract Num: 1191-34367

**Contract Dates:** 10/29/2012-11/04/2012 **Customer Order:** 

Linked Order:

CPE: / 3445

AMI BERA **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347782

Invoice Date: 11/04/2012 Billing Cycle: Weekly

10/29/2012-11/04/2012 **Billing Period:** 

12/04/2012 Net 30 days

uy	Flight									Total		
ine	Descri	ption		Buy Line Dates				WTFSS	Dur	Spots	Rate	
16	16 THE MENTALIST			11/04/2012-11/0	4/2012	012 S			1	7,650.00		
Week Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate						
	10/29/2012-11/0	04/2012		S		1		7,650.00				
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/04/2012	Su	10:00:02 PM		BERA1230H		30	7,650.00				
17	CBS 13	3 10PM N	IEWS M-SU		11/01/2012-11/0	14/2012	T	FSS	30	3	2,700.00	
											i i	
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	10/29/2012-11/0	04/2012		TFSS		3		2,700.00			-	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	11/02/2012	Fr	10:29:05 PM		BERA1230H		30	2,700.00				
	11/03/2012	Sa	10:42:10 PM		BERA1230H		30	2,700.00	The second second			
	11/04/2012	Su	10:52:38 PM		BERA1230H	11	30	2,700.00				
18	THE DO	OCTORS	}		11/01/2012-11/0	2/2012	Т	F	30	2	540.00	
							V	1				
-	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		TF		2	1000	540.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material	11 12	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/01/2012	Th	02:22:21 PM		BERA1230H		30	540.00				
	11/02/2012	Fr	02:22:36 PM		BERA1230H		30	540.00				
19	DR PH	IL			11/01/2012-11/0	2/2012	T	F	30	1	540.00	
,	Week Of			MTWTFS	e	Spots Per Week		Poto				
	<del></del>	04/0040		TF	<u>ა</u>	·	-	Rate				
·=	10/29/2012-11/0	J4/ZU12		۱۴		1		540.00				
-			A : T:	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	Air Date 11/01/2012		<u>Air Time</u> 03:59:12 PM	<u>IVI/G 1 01</u>	<u></u>		30	540.00				

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Elk Grove, CA 95758-0042

With: 222 W Ontario St Ste 600

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

**Contract Num:** 

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



10/29/2012-11/04/2012

/ 3445

**BEVERLY GAABO** 

GWTS-CH

1191-34367

**KOVR-TV** 

1191-347782 11/04/2012

Billing Cycle: Weekly

Invoice Num:

Invoice Date:

10/29/2012-11/04/2012 **Billing Period:** 

INVOICE

Page 6 of 6

12/04/2012 Net 30 days

In Account ADELSTEIN LISTON(1556)

Chicago, IL 60654-3655

CPE:

**Product Desc:** AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight	Flight								Total		
Line	Descript	tion		Buy Line Dates		es MTWTFSS			Dur Spo		Rate	
20	05:00:00	-05:00:0	00	11/01/2012-11/01		1/2012		.T	30	) 4	0.00	
SPO	OTS AIRED IN	N ERRO	R DUE TO HUR	RICANE-KMS								
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate				
10/29	29/2012-11/04	1/2012		T		4		0.00				
<u>Air D</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
11/0	01/2012	Th	06:23:17 AM		BERA1230H		30	0.00				
11/0	01/2012	Th	02:47:48 PM		BERA1230H		30	0.00		1000		
11/0	01/2012	Th	10:51:23 PM		BERA1230H		30	0.00		- 1	it.	
11/0	01/2012	Th	11:55:05 PM		BERA1230H		30	0.00				
	Tot	al Spots	<u> </u>	Gross A	<u>nt</u>	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	ls	33	<b>;</b>	49,590.0	00		7,438.50	42,151.50	0.00	0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

**Accounts Receivable** 

916-374-1313

49,590.00 **Gross Billing Trade Value** 0.00 Agency Commission 7,438.50 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 42,151.50 **Pay This Amount** 

Warranty - We warrant the above broadcasts were made according to the official station log.